**Transformer and Switchgear Services**

**Quality Requirements Checklist**

**Supplier/Contractor Name: Date:**

|  |  |  |
| --- | --- | --- |
| * Valid ISO 9001 certificate from a SANAS accredited service provider. | Yes | No |
| * Certificate information - | Yes | No |
| * Latest Audit Report from the SANAS accredited service provide. | Yes | No |

**Note:** If not certified to ISO 9001 the following documents must be submitted to demonstrate compliance to the standard.

|  |  |  |
| --- | --- | --- |
| * SHEQ/Quality Manual | Yes | No |
| * SHE/Q Policy | Yes | No |
| * Procedure for the Control of Documents | Yes | No |
| * Procedure for the Control of Records | Yes | No |
| * Procedure for Internal Audits | Yes | No |
| * Procedure for Control of Non-conforming Products | Yes | No |
| * Procedure for Corrective Action | Yes | No |
| * Procedure for Preventive Action | Yes | No |

**Note:** All documents must be the latest version and signed by the respective Manager within the organisation.

**General Comments:**

Paulo Infante

T&SS Quality Manager

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